Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount
Status Ame	nded Cor	mmittee Type State Senate		Amended Date	1/17/2004
				Received Date	_
				Filed Date	1/17/2004
Citizens to	Elect Bill Dot	zler		Adjusted Due Date	1/20/2004
Committee Na	ame	Committee ID 1040		Statutory Due Date	1/19/2004

1/18/2003	N/A	Iowalogic	Office Equipment	\$162.64
		218 Division St.	repaired computer	
	Check #			
	2231	Waterloo, IA 50703		
2/13/2003	N/A	Payne AME Chruch	Advertising	\$100.00
		1044 Mobile St.	ad in souvenoir booklet	
	Check #	1044 Mobile St.		
	2232	Waterloo, IA 50703		
2/24/2003	N/A	Office Max	Office Supplies	\$58.69
			ink for printer	
		2900 University Ave	init for printer	
	Check #			
	2304	West Des Moines, IA 50265		
2/26/2003	N/A	US Post Office	Postage, Shipping, Delivery	\$37.00
			stamps	
		300 Sycamore	0.0	
	Check #			
	2305	Waterloo, IA 50701		

Batch processed using the IECDB Web Reporting System on 04/29/2004 01:15:06

Page 1 of 4

Committee N	ame	Committee ID 1040		Statutory Due Date	1/19/2004
Citizens to	Elect Bill Do	tzler		Adjusted Due Date	1/20/2004
				Filed Date	1/17/2004
ļ				Received Date	-
Status Ame	ended Co	ommittee Type State Senate		Amended Date	1/17/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
3/6/2003	N/A	Iowa Senate Truman Fund	Pe	olitical Contribution	\$0.00
					,
	Check #	5661 Fleur Dr.	don	ation to fund	
	2306	Des Moines, IA 50321			
3/6/2003	9098	Iowa Democratic Party	P	olitical Contribution	\$500.00
	Check #	5661 Fleur Dr.	low: Fun	a Senate Truman d	
	2306	Des Moines, IA 50321-			
3/11/2003	N/A	US Post Office	F	Postage, Shipping, Delivery	\$37.00
	Check #	300 Sycamore	star	nps	
	2307	Waterloo, IA 50701			
4/2/2003	N/A	U.S. Post Office	F	Postage, Shipping, Delivery	\$37.00
	Check #	300 Sycamore	star	nps	
	2308	Waterloo, IA 50701			
	2000	774101100, 171 007 01			

Batch processed using the IECDB Web Reporting System on 04/29/2004 01:15:06

Committee N	ame	Committee ID 1040		Statutory Due Date	1/19/2004
Citizens to	Elect Bill Do	otzler		Adjusted Due Date	1/20/2004
				Filed Date	1/17/2004
ļ				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	1/17/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
6/4/2003	N/A	Unity Team		Advertising	\$50.00
		220 Grant		x for golf rnament	•
	Check # 2233	Cedar Falls, IA 50613			
7/14/2003	N/A	Office Max		Office Supplies	\$69.54
	Check #	2900 University Ave	prin	ter cartridge	
	2309	West Des Moines, IA 50265			
8/7/2003	N/A	Carter Printing		Advertising	\$1,007.00
	Check #	1739 Grand Ave.	note	e pads to be given ay	
	2234	Des Moines, IA 50316			
8/24/2003	N/A	US Post Office	F	Postage, Shipping, Delivery	\$148.00
	Check #	300 Sycamore	star	mps	
	2310	Waterloo, IA 50701			

Batch processed using the IECDB Web Reporting System on 04/29/2004 01:15:06 Page 3 of 4

Committee N	ame	Committee ID 1040		Statutory Due Date	1/19/2004
Citizens to	Elect Bill Do	otzler		Adjusted Due Date	1/20/2004
				Filed Date	1/17/2004
				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	1/17/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
9/11/2003	N/A	Best Western Starlite Village	Fu	nd-Raiser (Holding)	\$340.97
	Check #	929 third st.	food	d and drink for fund er	
	2311	Des Moines, IA 50309			
10/4/2003	N/A	Signs Now	Prir	nting & Reproduction	\$146.28
	Check #	3108 Merle Hay Rd.	ban	ner	
	2235	Des Moines, IA 50310			
10/17/2003	N/A	First District Democrats		Advertising	\$100.00
		27.40 0 11	pro	gram ad	

Total Amount \$2,794.12

Check # 2313

2718 College Ave

Davenport, IA 52803